

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 2,32,32,000/- to CHIEF ENGINEER, TRIBAL WELFARE, HOD Orders - Issued.

**FINANCE ( Expr. BC Welfare, Tribal Welfare ) DEPARTMENT**

**G.O.Rt.No.: 1123**

**Dated: 22-03-2013**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.4708, Finance (Exp.BCW/TW) Department dt.22-12-2012
5. SW(TW) Dept's U.O.No.5822/TW.Bud.2/2012 dt.20-03-2013

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**ORDER:**

In pursuance of the orders issued in references read above, the CHIEF ENGINEER, TRIBAL WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.2,32,32,000/-(Rupees Two Crores Thirty Two Lakhs Thirty Two Thousands) Plan from the BE provision 2012-13 towards last installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Engineering Establishment, District Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
1	2225-02-001-11-05-010-011	V	4,67,79	..	..	4,67,79	3,50,82	1,16,97	..
2	2225-02-001-11-05-010-012	V	23,72	..	..	23,72	17,79	5,93	..
3	2225-02-001-11-05-010-013	V	2,16,22	..	..	2,16,22	1,62,15	54,07	..
4	2225-02-001-11-05-010-016	V	79,05	..	..	79,05	59,28	19,77	..
5	2225-02-001-11-05-010-017	V	5,93	..	..	5,93	4,44	1,49	..
6	2225-02-001-11-05-010-018	V	39,53	..	..	39,53	29,64	9,89	..
7	2225-02-001-11-05-020-000	V	2,50	..	..	2,50	1,24	1,26	..
8	2225-02-001-11-05-110-111	V	12,20	..	..	12,20	6,10	6,10	..
9	2225-02-001-11-05-130-131	V	4,00	..	..	4,00	3,00	1,00	..
10	2225-02-001-11-05-130-132	V	12,50	..	..	12,50	6,24	6,26	..
11	2225-02-001-11-05-240-000	V	5,00	..	..	5,00	3,75	1,25	..
12	2225-02-001-11-05-300-000	V	2,00	..	..	2,00	1,50	50	..
13	2225-02-001-11-05-500-503	V	10,00	..	..	10,00	5,00	5,00	..
14	2225-02-001-11-05-510-511	V	5,65	..	..	5,65	2,82	2,83	..
<b>Total</b>			<b>8,86,09</b>	..	..	<b>8,86,09</b>	<b>6,53,77</b>	<b>2,32,32</b>	..

The ( **SOCIAL WELFARE,SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. Sambasiva Rao**  
**Principal Secretary to Government (FP)**

**To**  
**SOCIAL WELFARE,SECRETARIAT DEPARTMENT**  
**CHIEF ENGINEER, TRIBAL WELFARE, HOD**  
**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**  
**The Fin (TFR)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**